

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: NADIA P EILAND

§  
§  
§  
§  
§  
§

Case No.: 06-16887

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2006.
- 2) This case was confirmed on 06/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/31/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2009, 10/21/2009, 06/16/2010.
- 5) The case was dismissed on 08/25/2010.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,268.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,834.00
Less amount refunded to debtor	\$ 25.17
<b>NET RECEIPTS</b>	<b>\$ 8,808.83</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,489.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 638.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,127.81

Attorney fees paid and disclosed by debtor	\$ 11.00
--	----------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH	UNSECURED	498.00	NA	NA	.00	.00
AVON PRODUCTS	UNSECURED	939.21	NA	NA	.00	.00
BATH & BODY WORKS	UNSECURED	191.27	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	6,577.00	NA	NA	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	48.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1,243.20	NA	NA	.00	.00
CBA COLLECTION BUREA	UNSECURED	336.00	NA	NA	.00	.00
CERTESY	UNSECURED	173.05	NA	NA	.00	.00
CHECK N GO	UNSECURED	268.34	NA	NA	.00	.00
CHECK RITE	UNSECURED	65.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,353.00	460.25	460.25	260.37	.00
CBA COLLECTION BUREA	UNSECURED	118.09	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	213.43	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	830.12	830.12	495.12	.00
COUNTRY BANK OF REHO	UNSECURED	520.00	NA	NA	.00	.00
CPS	UNSECURED	255.53	NA	NA	.00	.00
DENTAL PROFILE HYDE	UNSECURED	262.60	NA	NA	.00	.00
DISCOVER CARD	UNSECURED	488.00	NA	NA	.00	.00
DISTRICT COUNSEL	UNSECURED	736.02	NA	NA	.00	.00
DOMINICKS FINER FOOD	UNSECURED	2,835.79	NA	NA	.00	.00
JERMONE JAMES	UNSECURED	410.00	NA	NA	.00	.00
EMPRESS CASINO	UNSECURED	120.00	NA	NA	.00	.00
FDS NATIONAL BANK	UNSECURED	1,046.86	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST NATIONAL BANK	UNSECURED	3,265.10	NA	NA	.00	.00
HIGHLAND PARK HOSPIT	UNSECURED	102.00	NA	NA	.00	.00
ILLINOIS VALLEY RADI	UNSECURED	48.00	NA	NA	.00	.00
KEYNOTE CONSULTING	UNSECURED	1,386.00	NA	NA	.00	.00
MARSHALL SALON	UNSECURED	96.95	NA	NA	.00	.00
MERCHANT DIRECT	UNSECURED	22.95	NA	NA	.00	.00
METRA TICKET COLLECT	UNSECURED	118.15	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	106.80	NA	NA	.00	.00
MICROSOFT	UNSECURED	65.85	NA	NA	.00	.00
MY CASH TIME COM	UNSECURED	275.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	290.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	325.00	1,798.97	1,798.97	1,073.01	.00
NORDSTROM	UNSECURED	463.95	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	NA	NA	NA	.00	.00
PIER 1 IMPORTS	UNSECURED	138.66	300.56	300.56	170.03	.00
TARGET NATIONAL BANK	UNSECURED	588.00	634.84	634.84	378.66	.00
SALLIE MAE INC	UNSECURED	3,341.00	3,393.61	3,393.61	2,024.11	.00
SONICPAYDAY.COM	UNSECURED	498.59	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	946.91	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	3,800.00	NA	NA	.00	.00
TIMOTHY K LIOU	UNSECURED	1,649.00	1,649.94	1,649.94	984.11	.00
UNIVERSITY OF CHIC P	UNSECURED	157.60	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	44.12	NA	NA	.00	.00
WALGREENS	UNSECURED	623.01	NA	NA	.00	.00
WEST ASSET	UNSECURED	301.00	NA	NA	.00	.00
ZALUTSKY & PINSKI	UNSECURED	742.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	996.80	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,577.09	295.61	295.61	.00
A TAST OF CALIFORNIA	UNSECURED	237.00	NA	NA	.00	.00
AIP CASH WORLD WIDE	UNSECURED	324.00	NA	NA	.00	.00
ALEGIS GROUP	UNSECURED	342.20	NA	NA	.00	.00
AIERIAL COMPANY INC	UNSECURED	143.44	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>9,363.90</b>	<b>5,681.02</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,127.81
Disbursements to Creditors	\$ 5,681.02

**TOTAL DISBURSEMENTS:** \$ 8,808.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.